



Purchase Order

PO No. 19131752

Order Date: 6/25/2019

Internal Tracking No.: PO 19-0007352/ PR 22474

Contractor Info

Fastenal
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(812) 239-9256

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Mandy Frederick
CCRC
512-377-0381
4800 N Lamar Blvd
Austin TX 78756

NOTE TO CONTRACTOR: Deliver Attention To:

Mandy Frederick
CCRC
4800 N Lamar Blvd
Austin, Tx 78756

POC Mandy Frederick or Cody Hatfield @ 512-377-0381

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34532	1332220	Reflex [Tm] 100 Trauma First Aid Backpack Kit Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/2/2019 MPN: 31732 Manufacturer Name: LIFESECURE LLC	1	EACH	412.63	\$412.63

Total \$412.63